

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
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<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

ANNUAL FINANCIAL REPORT FOR 2004

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

299

ROMAN PROMOTIONS, INC.
527 NORTH AZUSA AV, PMB 278
COVINA, CA 91722

Name and Address of Charitable Organization:

CT No. 53658 F.E.I.N. No. _____
Correctional Peace Officers Foundation
Name of charity
P.O. Box 348390
Address of charity
Sacramento, CA 95834-8390
City, State, and ZIP code of charity

Figures from (check one): National Campaign ☐ California Campaign ☒

Holiday Party Show held (on) (from) June 20th, 2004 to Dec 21st, 2004
(Type of activity) (Date or dates must be shown)

Is the contract between the commercial fundraiser and charity based upon a fee or percentage of revenue? Fee ☐ Percentage ☒ Other ☐
If other, provide brief explanation _____

1. REVENUE

- A. Cash contributions \$45,810.30
- B. Entertainment sales or admission charges _____
- C. Sales from products _____
- D. Advertisement sales _____
- E. Membership fees _____
- F. Other sources: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

G. TOTAL REVENUE

\$45,810.30 G.

2. EXPENSES

- A. Fees or commissions 10,200.05
- B. Salaries 14,274.88
- C. Payroll taxes 2,385.70
- D. Employee benefits _____
- E. Cost of merchandise for resale _____
- F. Cost of entertainment 1,075.00
- G. Postage 425.09
- H. Advertising 410.10
- I. Telephone 2,801.70
- J. Rental of equipment 2,405.00
- K. Facilities charge 380.00
- L. Permits _____

M. Other expenses: (Specify)

- a. _____
- b. _____
- c. _____
- d. _____

N. TOTAL EXPENSES

\$34,357.72 N.

✓

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ANNUAL FINANCIAL REPORT FOR 20

(California Government Code Section 12599)

Page 2

3. Amount to charity (subtract line 2N from line 1G) 11,452.58 3.
4. Less additional fundraising expenses paid by charity including fee paid to commercial fundraiser (to be completed by charity) _____ 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) _____ 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) _____ 6.
7. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
☐ Yes ☒ No If "yes" complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 7(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser)

Printed name

Title

Date

Joseph G. D'Amore

President

1-10-05

Shirley Barnes

Business Manager

2/11/05

This report must be signed by two officers or directors of the charitable organization for verification.

Signature of authorized officer/director (charity)

Printed name

Title

Date

Sal Osuna

National Director

2/11/05

Signature of authorized officer/director (charity)

Printed name

Title

Date

Shirley Barnes

Business Manager

2/11/05

RECEIVED
FEB 15 2005
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Registry of Charitable Trusts